

Town of Bethany Beach  
Audit Committee Meeting

Wednesday, November 14, 2007  
Town Meeting Room  
10:00 a.m.

AGENDA

1. Call to Order
2. Approval of the Agenda
3. Review Internal Auditor's Position Description
4. Report by Internal Auditor of audits to-date
5. Review Internal Audit Checklist
6. Review Whistleblower Policy
7. Comments on Finance Procedures Manual
8. Comments on Employees Manual (Handbook) and employee acknowledgement (annually?)
9. Any other items

Posted: 11/2/07